TAX INVOICE

	Invoice No.	Dated
PARSHVANATH SALES CORPORATION-	755	20-Jan-2020
Regd. Office: S.No. 37, H.No. 1-4/1/2 Kondhwa Pisoli Road, Pune - 411 028	Delivery Note	Mode/Terms of Payment
Ganga Collidium, Guitekii, Funda	Supplier's Ref.	Other Reference(s)
E-Mail: ktn_bhandari@yahoo.co.in	Buyer's Order No.	Dated
RÁVIMA DEVELOPERS KOREGAON PARK, SITE: THE WORK CLUB,	Despatch Document No.	Delivery Note Date
PIMPRI GSTIN/UIN : 27AASFR5116L1ZN	Despatched through	Destination
State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No.	Motor Vehicle No.
	, <u> </u>	MH-20-DE-0120
	Terms of Delivery	

the same of the sa					The state of the s	
SI		HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	M.S. BARS: 8 MM M.S. BARS: 16 MM M.S. BARS: 25 MM M.S. BARS: 32 MM	72149990 72149990 72149990 72149990	7,630.00 Kg 4,220.00 Kg 2,480.00 Kg 3,060.00 Kg	38.56 37.54 37.54 37.54	١	1,58,419.00 93,099.00
	1. C GST 2. S GST	1		9	% %	59,454.00 59,454.00
			,			
-	Total		17,390.00 Kg			₹ 7,79,511.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventy Nine Thousand Five Hundred Eleven Only

Indian Rupees Seven Lakh Seventy Ni	Taxable	Cei	ntral Tax	St	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	6,60,603.00	9%	59,454.00	9%	59,454.00	
72149990 Total			59,454.00		59,454.00	1,18,908.00
lotai	0,00,000.00		,			1

Tax Amount (in words): Indian Rupees One Lakh Eighteen Thousand Nine Hundred Eight Only 1 24/1/20 @ 3:01 pm.

Company's PAN

: AAEFP 7223 N

Declaration

I/We hereby certify that my/our Registration Certificate under CGST / MGST / IGST Act 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & due tax, if any, payable on the sale has been paid or shall be

for PARSHVANATH SALES CORPORA

thorised Signatory

DELIVERY CHALLAN

PARSHVANATH SALES CORPORATION

Regd. Office: S. No. 37, H. No. 1-4/1/2, Kondhawa Pisoli Road. Pune - 411 028



Administrative Office: Office No. 112/114/115, Ganga Collidium, Gultekdi, Pune 411037 Ph.: 020 - 24247400

Challers in : Tested Tor Steel, C.T.D. Bars, M. S. Rounds, Angles, Seam	
Usto 20/0/12020 Deliv	rery Date: 2010112020
	cle No. My-20DE 0120

Pimpri

Received the goods mentioned below in good condition & as per your requirement and order.

Sr. No.	Particulars	4. 3.	Bdls/Pcs.	Kg.	Gms.
			42.	40.30	
	M.6. Bals	Pmm.	95	7630	000
	6) - (16mm	56	4220	em-
	The Control of the Co	25mm	54	2480	om
	and the first of the state of t	Bamm	40	3060	000
	Perfection of marks are supplying	11/2017			
	•	115			
		is the second	in in section		
				·	
4		10 () 10 ()			21.
		4.31	Ping Till Proper	17390	on

Note: All complaints regarding goods delivery must be lodged in writting immediately on the same day, No complaint will be entertained afterwards. Goods once sold will not be taken back.

Receiver's Signature: 9922 007537

For Parshvanath Sales Gorporation

Partner/Manager

PURCHASE ORDER O No : 144 O Date : 15/01 2020 roject Name THE WORK CLUB GST No: 27AASFR5116L1ZN Maharashtra PARSHVANATH SALES CORPORATION Consignee Delivery Address: MORWADI CHOWK PIMPRI, PUNE Contact Person: Mr. Ketan Concern Person: SURYAWANSHI ASHOK Contact No : 9822790519 Email: ktn_bhandari@yahoo.co.in Site Contact: 9922404079 GST NO: 27AAEFP7223N1ZV Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME Ravina Developers

r No Item & Descreption	Brand	Qty	Unit	Rate	Disc	Tux_Name .	Amount(RS
t STEEL TMT 25 MM		2,500.00	Kgs	44.30	0.00	Inclusive Tax	110,750.00
2 STEEL TMT 16 MM		4,020.00	Kgs	44.30	0.00	Inclusive Tax	178,086.00
3 STEEL TMT 32 MM		4,020.00	Kgs	45.50	0.00	Inclusive Tax	182,910.00
4 STEEL TMT 8 MM		7,494.00	Kgs	45.50	0.00	Inclusive Tax	340,977.00
				Material Ar	nount:		812,723.00
				Tran	sport:		0.00
				Other Ch	arges I		0.00
				Other Ch	arges 2		0.00
		L	oading / U	Inloading A	no un t:		0.00
				Tax An	tount:		0.00
			0	ther Tax An	io unt :		0.00
			Tota	l Amount (INR):		812,723.00
RUPEES EIGHT LAC TWELVE THOUSANI) SEVEN HUNI	RED TWE	NTY-TH	Credit IREE ONL	Days : Y		60
Special terms & Condition:							

DELIVERY CHALLAN

RSHVANATH SALES CORPORATION

gd. Office: 5. No. 37, H. No. 1-4/1/2, Kondhawa Pisoli Road, Pune - 411 028



Administrative Office :
Office No. 112/114/115, Ganga Collidium,
Gultekdi, Pune 411037

Ph.: 020 - 24247400

Dealers in : T	ested Tor Sto	el, C.T.D. Bars, M. S. Rounds, Angle	Beams, Channels	S. Plates & Shorts of CALL	dan@yahoo.co.in
Challan No	755	Date:20/01/2026	Delivery Date	2010110 - C C	IISCO, RINL make.

P. O. No.. Date: Vehicle No. My-20D E 0120

ro, Ms. <u>Pavima Developers</u>

Pimpoi

Received the goods mentioned below in good condition & as per your requirement and order.

Sr. No.	Particulars	Bdls/Pcs.	Kg.	Gms.
		Transfer in the state of the st	ACTACHED CO.	
	M.G. Bars & 8mm	95	7630	000
	-1- 16mm	2 56	4220	on
	-r- 25m	m 54	2480	000
-	-r- 32M		3060	006
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				-
				+
	and the first that the state of		,	
			,	
		A		
			1739	0 07

Note: All complaints regarding goods delivery must be lodged in writting immediately on the same day, No complaint will be entertained afterwards. Goods once sold will not be taken back.

For Parshvanath Sales Corporation

Receiver's Signature:

Partner / Manager

RAVIMA DEVELOPER

Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant, Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

Challan No.: 421	Date: 20/12/19
Suppliers Bill No.:	Suppliers Bill Date:
Inward No.: 421	In Time: 11840 am
Purchase Order No.:	Party Challan No. : 755
Ms. Parshranath Sales (Corporation,

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
Die	meter of Theorotical weight.	Cut. of challan.	Wt. of weigh
	ar as persite count.		Bridge.
)
0	8mm, 7558.2 kg	7630 kg	
	(95 bondles)	7	
	=19 bars.		1 1
(2)	16 mm (56 bondler) 4247,04 kg	4220 kg	
	= 4 Bars.		
3	25 mm (54 Bars) 2494.8 kg	2480 Kg	2 - 4
4	32 mm (40 Bars) 3033.6 Kg	3060 kg	
	17333.64 kg	17390 Kg	17380 kg

Vehicle No. MH20DE
6120

Received the material as above store keeper



Authorised Signatory

Nahalaxmi Steel Corporation

Unit II :Plot No. 68, A. H. Block, Pimpri, Pune 411 018. Tel. : (020) 27471992, 9881077005

WEIGH - BRIDGE

40 TONS CAPACITY

SERIAL NØ98Ø CHARGE**15Ø**: COPY NO. :

VEHICLE NAH2ØDEØ12Ø

SUOOLIER:

TIME :

GROSS 2277Ø

Kg. DATE: 20/01/2020

11:06

TARE : 5390

P\$#/ø1/2020

TIME: 6:27

NETT 17380

Kg.

Kg.

ND

Jmule OPERATOR'S SIGNATURE

🎇 गाडी काट्यावर असताना वजनाची नोंद घेण्याची जबाबदारी तुमची राहील. 🎇